

Work Order ID 54714 - 2

December 16, 2009 3:13:59 PM

SPLIT-

Page 1

Item ID: D3439-101
Revision ID:
Item Name: Mirror Assembly 8"

Accept



Setup Start



Stop



Start Date: 16/12/2009 Start Qty: 4.00
Required Date: 18/12/2009 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *[Signature]*
QC:

Date: 18/12/14

Tooling:

Date:

Run Start



Stop



Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3439

Rev A

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 10973 For Grote Mirror P/N: 12183 Possible Supplier:
UAP/NAPA Material release note is required

C2 09/12/14 (4)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure Material Release Note is attached

Pur/12/21 (2)

=> QCB -

wrapped in plastic / no scratches

=> Sp/01/04

(+2)

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Sequence ID/
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Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



Small Fab

Small Fab

Small Fab

0.00

0.00

Memo

Discard Hardware. Fabricate stud as per Dwg D3439 Pick: Qty Part
Number Description Batch 1 5/16"-18UNCx1 1/4" Long Hex
Bolt M111403 Drill and Tap mirror as per Dwg D3439, then install stud.

Coat threaded section of stud with LPS-3 before

EB 10/01/22 (2)

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Memo

*Remove inspection
has 5/10/22*

140



Small Fab

Small Fab

Small Fab

0.00

0.00

Memo

Plug drain holes with Sikaflex. Ensure that mirror adheres to
housing. Pick: Qty Part Number Description Batch A/RN/A
Sikaflex-241/-291 M112345 Sikaflex expiry date 10/08

EB 10/01/22 (2)

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Required Date: 18/12/2009 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Run Start



Stop



Approvals: Process Plan:
QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Memo

2) 8 10/01/22

(+2)

160



Packaging

Packaging

Identify as per dwg & Stock Location: _____

0.00

0.00

Memo

10-1-22

(24) 20

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

10/01/25

mf 10-1-25

Picklist Print

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Page 1
T

Work Order ID: 54714



Parent Item: D3439-101

Parent Item Name: Mirror Assembly 8"

Start Date: 16/12/2009

Required Date: 18/12/2009

Start Qty: 4.00

Required Qty: 4.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3015-3		Manufactured	No			100	Each	169.0000	4.0000			



Locknut

9/5/10/01/22

Warehouse	Location	Loc Qty	Loc Code
Main Warehouse	ST	119	
	43758	26	
	44446	49	
	48238	44	
Main Warehouse	ST59	50	
	51711	50	

2

12183



GROTE MIRROR

Purchased No

140 Each 0.0000 4.0000

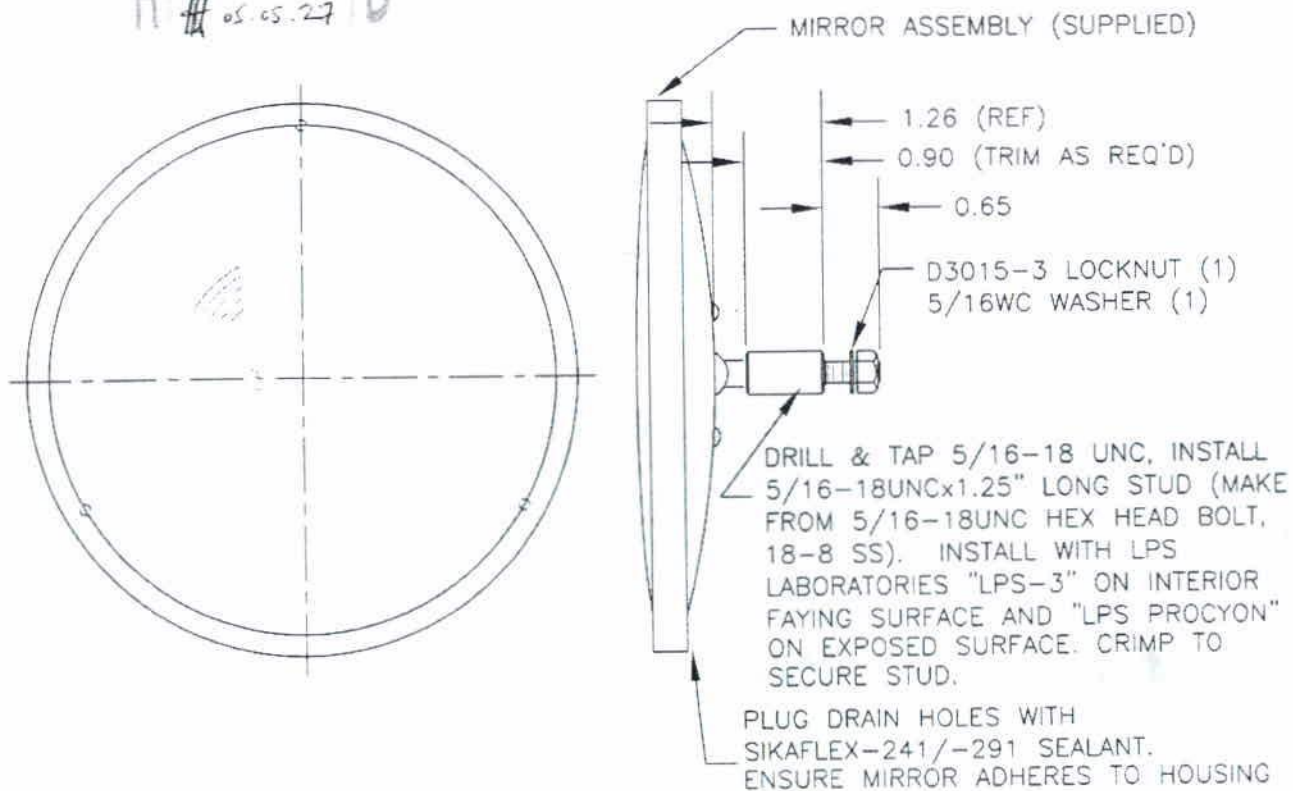


54714

9/5/10/01/22 (2)

DART

DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>HH</i>	APPROVED	<i>HH</i>	DRAWING NO. D3439	REV. A SHEET 1 OF 1
DATE	05.05.27		TITLE	MIRROR ASSEMBLY	SCALE NTS
A	05.05.27		NEW ISSUE		

RELEASED
HH 05.05.27

QTY	Part Number	Description
-101		
X	D3439-101	MIRROR ASSEMBLY 8"
1	12183	MIRROR 8" (GROTE)
1	D3015-3	LOCKNUT
1	5/16WC	WASHER

NOTES:

1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO. 54714

610412-16

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Dart Aerospace Ltd.
1270 Aberdegn Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10973

Purchase Order Date 12/16/09

PO Print Date 12/16/09

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

FAXED
12/16/09

Contact Name

Vendor Phone 613 632 2739

Vendor Fax 613 632 5386

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	12183 -	GROTE MIRROR	12/18/09 Yes	4.00 Each	Yours ppd	\$19.0330	\$76.13

Special Inst: AS PER DWG D3439 REV. A
B54714

PO Total:

\$76.13

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 12/16/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable